RJ REYNOLDS TOBACCO COMPANY



S. R. MacLEOD Region Operations Mgr

150 Lawrence Bell Drive Suite #108 Williamsville, NY 14221 (716) 634-9232 Fax (716) 634-3145

December 23, 1996

RJR Account #129850 Mr. J. Smith COOK WHOLESALE

FEBRUARY DORAL B2G1F / PROMOTION #700046

Dear Jeff:

DORAL BIGIF product has been ordered (see quantities listed below), as well as 15 skus of B2G1F sleeves (Item #520844) to pack and ship this promotion to your participating retail accounts. All additional pertinent promotional information is listed below;

DORAL	B1G1F	#/ (6M) Cases			
STYLE	UPC Code	B1G1F			
Light Kg	12300-23880	1			
Full Flavor 100	12300-23882	1			

Product / Premium Arrival: January 20, 1997

Week of: January 27, 1997 Ship Date to Retail:

1.3600 SKU CUBE: SKU WT (w/o Product): 4.0000 lbs

Retail Sales Offer per Sku: 20 units

Billing per Sku: 4 Savings Cartons

EFT \$ Amount: Non-EFT \$ Amount: \$89.78

\$N/A

<u>Promotion Description</u>: Utilize self-contained shipper. Shipper has 20 buy-2-get-1 free sleeves. Buy-1-Get-1-Free product should be placed into the sleeve and an additional 'Live' pack inserted with it. B1G1F product will be pre-banded.

SHIP NUMBER OF DISPLAYS TO EACH RETAIL ACCOUNT AS INDICATED ON THE
ATTACHED CUSTOMER LIST
SEE ENCLOSED 'WHOLESALER PACKING INSTRUCTIONS'

A list of accounts authorized to receive packed displays is attached. RJR will reimburse you \$28.00 per live 12M case for all displays packed and shipped to retail on a timely basis. This equates to \$28.00 (1 (12M) case(s) @ \$28.00). Payment will be made as soon as possible once verification is received that all displays have been shipped to retail.

As always, thanks for your assistance in the marketing of our products.

Sincerely,

Judy

J. Campbell
Promotional Coordinator / 1610
/ic

cc: 162602

Note to RJR Manager:

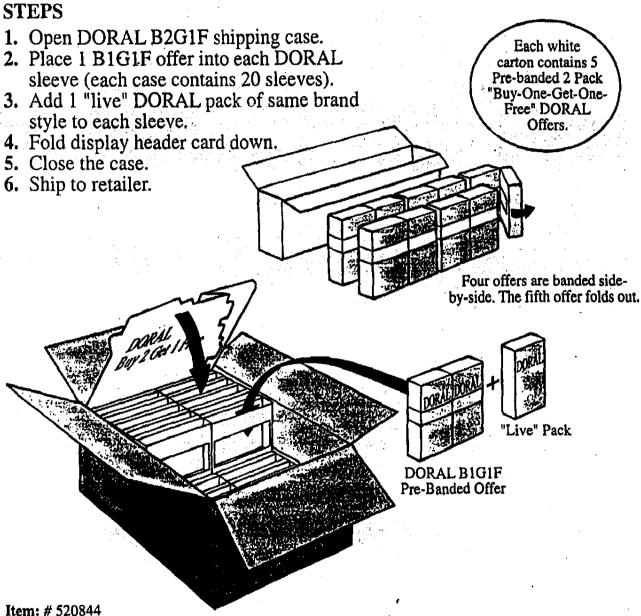
Upon verification of shipment to retail, notify Judy (#1610) for payment distribution to account.

V-FEBDOR.DOC

WHOLESALER PACKING INSTRUCTIONS

VALUE ADDED PROMOTIONS - 1ST QTR.'97

February / March DORAL B2G1F (Buy 2 Packs Get 1 Pack Free)



Description: DORAL B2G1F Sleeve Kit

Brand Style	FF 100 BIGIF	Lt Kg BIGTF	ff100 Livé	LT Kg.	3
Number of Cartons	2	2	/	/	i N

BPEN55B2

SALES LEVEL

WORKPLAN VAP TEMPLATE LISTING

PAGE:

DATE: 96-12-13

WHOLESALER : 129850 COOK WHOL. OF MEDINA, INC <DIRECT>

TEMPLATE : 70004 TEMPLATE SEQ : 0002

: 0002 : 16XXXX

: 700046 70200 DOR FEB B2G1F

TIME: 03:55 PM

TERR	RETAIL	ACCT	NAME	ADDRESS	CITY	ST	ZIP	QTY	TAX	CHAIN-ID	SUPPLIER	ACCT PHONE #

16260	162627	26892B	NUNDA JUBLIEE	9045 STATE ST	NUNDA	NY	14517	2				(716)468-2220
16260	:	355159	KENDALL VARIETY STR	1846 W KENDALL RD	KENDALL	NY	14476	1				(716)659-2541
162603	162627	397797	BELLS #2130/F	121 N CENTER ST	PERRY	NY	14530	1				(716)237-2910
			MEYERS MINI MART	901 S MAIN ST	MEDINA	NY	14103	1				(716) 798-2592
16260	162622	397933	JUBILEE #367	342 E CENTER ST	MEDINA	NY	14103	1			,	(716)798-1285
16260	162624	440453	JR LEROY FOODS LTD	LEROY BELLS	LE ROY	NY	14482	1				(716)768-7637
162602	162622	703259	CURVINS NEWS	540 MAIN ST	MEDINA	ΝY	14103	1				(716)798-4745
16260	162631	268699	A N G MARKETS INC.	7127 BUFFALO RD	CHURCHVILLE	NY	14428	1		-		(716) 293-2920
162602	162622	398019	SCHMITT'S MKT	11279 RIDGE RD	MEDINA	NY	14103	1	NYS		-	(716)798-0048

PAGE BREAK TOTAL ACCOUNTS

TOTAL QUANTITY

10

TEMPLATE TOTAL ACCOUNTS

TOTAL QUANTITY

10

GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT

01/29/97

ACCOUNT NUMBER: 129850 VOUCHER NUMBER: 15341651

VOUCHER NUMBER: 15341651 DATE WRITTEN: 01/29/97

COOK WHOL. OF MEDINA 510 ORIENT ST MEDINA , NY 14103

STATUS: PAID AMOUNT PAID:

28.00

· SEND CHECK TO: ROU

DESCRIPTION

UNITS

AMOUNT

DISPLAY ASSEMBLY

1.00

28.00

EXPLANATION: FEB DORAL B2G1F 700046 / RN